

California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: BALBOA INS CO

NAIC No.: 24813

STATE of DOMICILE: CA

CONTACT PERSON: RAMESH P. GADHIA

ADDRESS: PO BOX 19702
IRVINE, CA 92623-0702

PHONE: (949)-553-5462

Total Assets:	350,852,352
Total Liabilities:	157,991,468
Capital & Surplus:	192,860,884
Net Underwriting Gain or (Loss):	22,459,639
Net Change in Surplus:	-4,819,508
Net Income:	43,238,851
CA - Direct Premiums Written:	32,988,632
CA - Direct Premiums Earned:	36,727,027
CA - Direct Losses Incurred:	11,293,335

=====
COMPANY NAME: BANCINSURE INC

NAIC No.: 18538

STATE of DOMICILE: OK

CONTACT PERSON: CYNTHIA F MCINERNEY

ADDRESS: PO BOX 26104
OKLAHOMA CITY, OK 73126

PHONE: (405)-290-5678-0288

Total Assets:	60,478,102
Total Liabilities:	34,480,335
Capital & Surplus:	25,997,767
Net Underwriting Gain or (Loss):	-871,959
Net Change in Surplus:	2,006,555
Net Income:	2,686,586
CA - Direct Premiums Written:	2,100,493
CA - Direct Premiums Earned:	2,822,228
CA - Direct Losses Incurred:	2,779,868

=====
COMPANY NAME: BANKERS INSURANCE CO

NAIC No.: 33162

STATE of DOMICILE: FL

CONTACT PERSON: STEPHEN WILLIAM BRANDT

ADDRESS: PO BOX 15707
ST PETERSBURG, FL 33733-5707

PHONE: (724)-823-4000-4471

Total Assets:	110,706,593
Total Liabilities:	59,464,888
Capital & Surplus:	51,241,705
Net Underwriting Gain or (Loss):	-1,989,514
Net Change in Surplus:	-2,083,570
Net Income:	36,467
CA - Direct Premiums Written:	23,813,036
CA - Direct Premiums Earned:	24,666,863
CA - Direct Losses Incurred:	459,104

=====

California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: BANKERS MULTIPLE LINE INS CO

NAIC No.: 23132

STATE of DOMICILE: IL

CONTACT PERSON: RICHARD P PIMSNER

ADDRESS: PO BOX 2699

DALLAS, TX 75221-2699

PHONE: (214)-954-7111

Total Assets:	15,090,244
Total Liabilities:	1,321,527
Capital & Surplus:	13,768,717
Net Underwriting Gain or (Loss):	-1,537,943
Net Change in Surplus:	-995,984
Net Income:	-1,002,362
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	3,457

=====
COMPANY NAME: BANKERS STANDARD INS CO

NAIC No.: 18279

STATE of DOMICILE: PA

CONTACT PERSON: JOSEPH STAGLIANO

ADDRESS: 1601 CHESTNUT STPO BOX 41484

PHILADELPHIA, PA 19101-1484

PHONE: (215)-761-2324

Total Assets:	99,036,227
Total Liabilities:	76,046,634
Capital & Surplus:	22,989,591
Net Underwriting Gain or (Loss):	-7,766,212
Net Change in Surplus:	-8,125,800
Net Income:	-6,029,021
CA - Direct Premiums Written:	5,444,373
CA - Direct Premiums Earned:	6,685,432
CA - Direct Losses Incurred:	5,463,392

=====
COMPANY NAME: BCS INS CO

NAIC No.: 38245

STATE of DOMICILE: OH

CONTACT PERSON: VICKI GAIL HELLER

ADDRESS: 676 N ST CLAIR STREET

CHICAGO, IL 60611-2997

PHONE: (312)-951-7714

Total Assets:	178,680,536
Total Liabilities:	82,115,338
Capital & Surplus:	96,565,195
Net Underwriting Gain or (Loss):	2,685,257
Net Change in Surplus:	6,812,623
Net Income:	6,715,908
CA - Direct Premiums Written:	12,964,509
CA - Direct Premiums Earned:	12,958,824
CA - Direct Losses Incurred:	10,002,943

=====

California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: BENCHMARK INS CO

NAIC No.: 41394

STATE of DOMICILE: KS

CONTACT PERSON: CRYSTAL R COX

ADDRESS: 6701 W 64 ST STE 125 BLDG FIVE
SHAWNEE MISSION, KS 66202

PHONE: (800)-283-0622-0220

Total Assets:	27,994,959
Total Liabilities:	16,545,201
Capital & Surplus:	11,449,758
Net Underwriting Gain or (Loss):	-93,160
Net Change in Surplus:	577,452
Net Income:	564,185
CA - Direct Premiums Written:	60,647
CA - Direct Premiums Earned:	61,491
CA - Direct Losses Incurred:	2,272

=====
COMPANY NAME: BERKLEY PARTNERS INS CO

NAIC No.: 11001

STATE of DOMICILE: CA

CONTACT PERSON: BARRY JON STROMBECK

ADDRESS: 920 SECOND AVE SOUTH SUITE 700
MINNEAPOLIS, MN 55402-4023

PHONE: (800)-618-0484-0240

Total Assets:	10,246,302
Total Liabilities:	119,262
Capital & Surplus:	10,127,039
Net Underwriting Gain or (Loss):	-47,575
Net Change in Surplus:	10,127,039
Net Income:	127,039
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====
COMPANY NAME: BERKLEY REGIONAL INS CO

NAIC No.: 29580

STATE of DOMICILE: MO

CONTACT PERSON: JOHN RUNBERG

ADDRESS: 7273 E BUTHERUS DR
SCOTTSDALE, AZ 85260

PHONE: (480)-951-0905-1013

Total Assets:	616,477,758
Total Liabilities:	362,277,229
Capital & Surplus:	254,200,529
Net Underwriting Gain or (Loss):	-120,354,456
Net Change in Surplus:	-37,579,396
Net Income:	-86,888,971
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

=====

California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: BIRMINGHAM FIRE INS CO OF PA
NAIC No.: 19402
STATE of DOMICILE: PA
CONTACT PERSON: JOHN BLUMENSTOCK
ADDRESS: 70 PINE ST
NEW YORK, NY 10270
PHONE: (212)-770-8598

Total Assets: 1,596,153,675
Total Liabilities: 1,072,483,460
Capital & Surplus: 523,670,215
Net Underwriting Gain or (Loss): -4,432,037
Net Change in Surplus: 46,040,993
Net Income: 46,504,332
CA - Direct Premiums Written: 3,933,361
CA - Direct Premiums Earned: 4,365,894
CA - Direct Losses Incurred: 890,220

=====
COMPANY NAME: BITUMINOUS CAS CORP
NAIC No.: 20095
STATE of DOMICILE: IL
CONTACT PERSON: ROBERT D RAINY
ADDRESS: 320 18 TH STREET
ROCK ISLAND, IL 61201
PHONE: (309)-786-5401-0409

Total Assets: 507,157,851
Total Liabilities: 344,895,100
Capital & Surplus: 162,262,751
Net Underwriting Gain or (Loss): -17,093,984
Net Change in Surplus: -3,335,010
Net Income: 11,826,125
CA - Direct Premiums Written: -9,097
CA - Direct Premiums Earned: -481
CA - Direct Losses Incurred: 19,706

=====
COMPANY NAME: BITUMINOUS FIRE & MARINE INS CO
NAIC No.: 20109
STATE of DOMICILE: IL
CONTACT PERSON: ROBERT D. RAINY
ADDRESS: 320 18 TH STREET
ROCK ISLAND, IL 61201
PHONE: (309)-786-5401-0409

Total Assets: 217,769,976
Total Liabilities: 154,010,363
Capital & Surplus: 63,759,613
Net Underwriting Gain or (Loss): -5,840,698
Net Change in Surplus: -1,091,489
Net Income: 5,321,828
CA - Direct Premiums Written: 71,842
CA - Direct Premiums Earned: 70,447
CA - Direct Losses Incurred: 4,693

=====

California Department of Insurance
Financial Analysis Division

=====
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: BLUE RIDGE INS CO

NAIC No.: 24503

STATE of DOMICILE: CT

CONTACT PERSON: STEPHEN MARK GIBELEY

ADDRESS: PO BOX 519

SIMSBURY, CT 06070

PHONE: (860)-408-3222

Total Assets:	187,129,539
Total Liabilities:	110,552,874
Capital & Surplus:	76,576,665
Net Underwriting Gain or (Loss):	-3,873,550
Net Change in Surplus:	-14,297,232
Net Income:	13,670,263
CA - Direct Premiums Written:	115,610
CA - Direct Premiums Earned:	354,709
CA - Direct Losses Incurred:	-23,551

=====
COMPANY NAME: BOSTON OLD COLONY INS CO

NAIC No.: 20761

STATE of DOMICILE: MA

CONTACT PERSON: NANCY D SABATE

ADDRESS: CNA PLAZA

CHICAGO, IL 60685

PHONE: (312)-822-2980

Total Assets:	73,531,930
Total Liabilities:	50,895,734
Capital & Surplus:	22,636,196
Net Underwriting Gain or (Loss):	-2,037,917
Net Change in Surplus:	1,839,109
Net Income:	3,596,424
CA - Direct Premiums Written:	8,358
CA - Direct Premiums Earned:	8,163
CA - Direct Losses Incurred:	3,935,711

=====
COMPANY NAME: BUSINESS ALLIANCE INS CO

NAIC No.: 10830

STATE of DOMICILE: CA

CONTACT PERSON: DANIEL MURPHY

ADDRESS: 395 OYSTER POINT BLVD

SOUTH SAN FRANCISCO, CA 94080

PHONE: (650)-737-8588

Total Assets:	6,265,921
Total Liabilities:	1,232,899
Capital & Surplus:	5,033,022
Net Underwriting Gain or (Loss):	-1,006,328
Net Change in Surplus:	-566,631
Net Income:	-641,402
CA - Direct Premiums Written:	2,424,416
CA - Direct Premiums Earned:	2,239,036
CA - Direct Losses Incurred:	2,044,007

=====